YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 48/22-23
Date: 29/8/2022

P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date — Sub-divisional — Cash book vr No

Sheduled Docket No — Divisional — Date

Head of account 3726

Name of work(as per sanctioned estimate) :-

**NAME OF WORK :- Construction of CC Roads and Drains at Chikka bommasandra cross roads in ward No-04 Yelahanka New Town Sub Division.**

**Work Code:-** 004-22-000007

Name of contractor and full address :- **SRI.A KUMAR REDDY, No:20/1,1st Main,4th Cross, Manorayana Palya, R T Nagar,Bangalore-560032.**

Reference to agreement No :- 091 (2) — **Estimated cost : 22.00 lakhs** — **Work order No :142, dt:29-03-2022**

Certified that the measurments were taken by me on 1/07/2022 and recorded on pages 495553 to 495561 of measurment book No 4956 and the work is satisfactorily executed by the contractor.

A.K Reddy
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 01/07/2022 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

## II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%-------
3) Balance---

**4) Deduct payments**

a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery

Amount paid on this bill by cheque/cash

Total

5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

**UN ADJUSTED ITEMS**

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

**TOTAL AMOUNT UN-ADJUSTED**

| | |
|---|---|
| Gross Amt =Rs | 18,25,000-00 |
| FSD =Rs | — |
| CGST = Rs | 16295-00 |
| SGST = Rs | 16295-00 |
| IT = Rs | 18250-00 |
| LC = Rs | 18,250-00 |
| CBF = Rs | 1826 |
| Royalty =Rs | 15229-00 |
| T.D. = Rs | 86145-00 |
| Net Amt=Rs | 17,38,855-00 |

**Contractor's signatures** A.K Reddy

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

A.K Reddy
Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Audited & Admitted for Rs. 18,25,000-00

17,38,855-00 by Cheque

and Rs. 86,145-00 by adjusement

Executive Engineer

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

| Sl. No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9.00 | 10 |
| 1 | Removing and refixing stone slabs of drains and pointing in CM(1:3) | Sqm | | | 46.71 | 300.00 | 14013.00 | 46.71 | 14013.00 |
| 2 | Earthwork Excavation by manual means for roads,drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed,the disposed earth to be levelled neatly after breaking of clods complete as per specifications. | Cum | | | 196.50 | 250.00 | 49125.00 | 196.50 | 49125.00 |
| 3 | Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications | Cum | | | 15.45 | 4000.00 | 61800.00 | 15.45 | 61800.00 |
| 4 | Providing TMT Bars Fe 500 steel reinforcement for R.C.C Work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications | Tonne | | | 2.08 | 73000.00 | 151840.00 | 2.08 | 151840.00 |
| 5 | Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. | Cum | | | 75.71 | 5500.00 | 416405.00 | 75.71 | 416405.00 |
| 6 | Providing and fixing RCC precast cover slab of 100mm thick made out of CC,jelly 20mm Down size with steel reinforcement including form work,curing,including cost of all materials,labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc,complete as per engineer incharge | Sqm | | | 324.63 | 1550.00 | 503176.50 | 324.63 | 503176.50 |

| Sl. No | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previous Measurement | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 7 | Providing and fixing RCC precast cover slab of 230mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement,including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per drawing and the directions of engineer in-charge. | Sqm | | | 26.24 | 3500.00 | 91840.00 | 26.24 | 91840.00 |
| 8 | Providing and laying plain/reinforced cement concrete of Mix 1:2:4 with OPC at 240 kgs With 20mm and sown size granite metal course aggregates at 0.878 cum and fine aggregates at 0.53 cum machine mixed, concrete laid in layers not exceeding 15cms thick,well compacted in foundation,plinth and cills, including cost of materials labour HOM curing etc., complete as per specification. | Cum | | | 5.38 | 6000.00 | 32280.00 | 5.38 | 32280.00 |
| 9 | Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc. | No,s | | | 613.00 | 500.00 | 306500.00 | 613.00 | 306500.00 |
| 10 | Painting two coats after filling the surface with synthetic enamel paint in approved shade on new plastered concrete surfaces,with materials,labour complete as per specifications. | Sqm | | | 82.80 | 40.00 | 3312.00 | 82.80 | 3312.00 |
| | | | | | | TOTAL RS | 1630291.50 | | 1630291.50 |
| | | | | | | 12% GST charges | 195634.98 | | 195634.98 |
| | | | | | | GRAND TOTAL RS | 1825926.48 | | 1825926.48 |

**Certificate:-**

i) Certified that the above work done is satisfactorly Completed.
ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 04

Assistant Executive Engineer
Peenamka Satellite Town Sub Division
BBMP, Bangalore-64.